**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Cell phones - Water Resources Department – Payment of Cell phone charges used by the Officials of Water Resources Department during the month of February - 2020 - Expenditure - Sanctioned.

---

**WATER RESOURCES (OP) DEPARTMENT**

**G.O.Rt.No. 139** **Dated: 13.03.2020**

Read :-

Bill No: BM20361005903785 dated 24.02.2020 of Airtel Mobile Services

* * *

O R D E R:

Sanction is accorded for incurring of an expenditure not exceeding Rs.17,158/-(Rupees Seventeen thousand one hundred and fifty eight only) towards cell phone charges of the following phones used by the officials of this Department during the month of February- 2020.

| S.NO. | CELL PHONE NUMBER | BILL DATE | BILL AMOUNT | SANCTIONED AMOUNT | USED BY |
|---|---|---|---|---|---|
| 1 | 9849905636 | 24.02.2020 | 598.26 | 598.26 | Aditya Nath Das,Spl.C.S. |
| 2 | 9849905642 | 24.02.2020 | 436.48 | 436.48 | N.V Kumari Asst Secy |
| 3 | 9849905689 | 24.02.2020 | 588.82 | 588.82 | P.V.S.Vara Prasad, CTE |
| 4 | 9849905690 | 24.02.2020 | 588.82 | 588.82 | K.Babu Rao, S.O. |
| 5 | 9849905691 | 24.02.2020 | 274.00 | 274.00 | K.Siva Kumar, Asst Secy |
| 6 | 9849905637 | 24.02.2020 | 620.64 | 620.64 | T.Venkatadri, Jt Secy |
| 7 | 9949093650 | 24.02.2020 | 175.58 | 175.58 | V.Lakshmi Asst Secy |
| 8 | 9949093654 | 24.02.2020 | 135.73 | 135.73 | P.C.Lakshmi Reddy, Asst Secy |
| 9 | 9949093656 | 24.02.2020 | 114.42 | 114.42 | M.Subba Rao, Jt Secy |
| 10 | 9949093658 | 24.02.2020 | 588.82 | 588.82 | G.Laksmana Rao,S.O |
| 11 | 9849901277 | 24.02.2020 | 123.90 | 123.90 | C.Dhana Lakshmi P.S |
| 12 | 9849901279 | 24.02.2020 | 471.06 | 471.06 | G.Sasidhar Reddy, A.D. |
| 13 | 9949093651 | 24.02.2020 | 722.60 | 722.60 | S.Koteswaramma, Addl Secy |
| 14 | 9949093653 | 24.02.2020 | 151.68 | 151.68 | B.Sridhar, Asst Secy |
| 15 | 9949093659 | 24.02.2020 | 88.50 | 88.50 | M.Katama Raju, Asst Secy |
| 16 | 8978901752 | 24.02.2020 | 471.06 | 471.06 | A.Nagaraja Rao, ATE |
| 17 | 8978901753 | 24.02.2020 | 471.06 | 471.06 | P.Jagan Mohan Rao, TE |
| 18 | 8978901754 | 24.02.2020 | 471.06 | 471.06 | P.Ravi Chandra ATE |
| 19 | 9701379927 | 24.02.2020 | 461.51 | 461.51 | S.A.Rashhed, Asst. Secy |
| 20 | 9701379930 | 24.02.2020 | 512.75 | 512.75 | K.Venkata Rao, S.O. |
| 21 | 9701379865 | 24.02.2020 | 383.50 | 383.50 | A.Sarala Devi, S.O. |
| 22 | 9701379903 | 24.02.2020 | 602.62 | 602.62 | G.Lakshmi Alivelu S.O. |
| 23 | 9701379856 | 24.02.2020 | 97.84 | 97.84 | P.K.Bhanumathy, S.O. |
| 24 | 9701379896 | 24.02.2020 | 588.82 | 588.82 | V.Koteswara Rao, S.O. |
| 25 | 9701379932 | 24.02.2020 | 189.04 | 189.04 | K.Hari Prasad, S.O. |
| 26 | 9701379850 | 24.02.2020 | 95.34 | 95.34 | B.Raja Lakshmi, S.O. |
| 27 | 9701379904 | 24.02.2020 | 91.10 | 91.10 | B.Ramesh Kumar,S.O |
| 28 | 9701379853 | 24.02.2020 | 158.36 | 158.36 | A.Padmavati Devi, S.O. |
| 29 | 9701379931 | 24.02.2020 | 667.76 | 625.00 | S.Krishna Murthy, S.O. |
| 30 | 9701379926 | 24.02.2020 | 109.98 | 109.98 | P.V.S.maruthi Prasad, S.O. |

Contd……..2

| | | | | | |
|---|---|---|---|---|---|
| 31 | 9701379860 | 24.02.2020 | 188.04 | 188.04 | CVR Satyanarayana, S.O. |
| 32 | 9701379872 | 24.02.2020 | 363.61 | 363.61 | M.Papaiah, S.O. |
| 33 | 9701379837 | 24.02.2020 | 280.50 | 280.50 | P.Lakshmi,S.O. |
| 34 | 9701379924 | 24.02.2020 | 461.95 | 461.95 | S.Suvarnalatha, S.O. |
| 35 | 9701379893 | 24.02.2020 | 536.41 | 536.41 | D.Swarna Raju, S.O. |
| 36 | 9701379864 | 24.02.2020 | 588.82 | 588.82 | D.S.Arjuna Rao,S.O. |
| 37 | 9701379861 | 24.02.2020 | 373.55 | 373.55 | GVVGK.Charyulu, S.O. |
| 38 | 9701379867 | 24.02.2020 | 108.68 | 108.68 | A.Sankara Rao, S.O. |
| 39 | 9701379874 | 24.02.2020 | 407.43 | 407.43 | K.Leelavathi, S.O. |
| 40 | 9701379875 | 24.02.2020 | 88.50 | 88.50 | M.Sudha Rani, S.O. |
| 41 | 9701379836 | 24.02.2020 | 471.06 | 471.06 | A.Ravi Kumar. AD |
| 42 | 9701379894 | 24.02.2020 | 588.82 | 588.82 | V.Rama Rao, S.O. |
| 43 | 9701379871 | 24.02.2020 | 293.82 | 293.82 | L.Konda Reddy,S.O. |
| 44 | 9701379849 | 24.02.2020 | 110.34 | 110.34 | Y.Sreeram, S.O. |
| 45 | 9701379868 | 24.02.2020 | 116.80 | 116.80 | D.Krishna Mohan, S.O. |
| 46 | 9701379895 | 24.02.2020 | 88.50 | 88.50 | T.Sujatha, S.O. |
| 47 | 9701379862 | 24.02.2020 | 588.82 | 588.82 | P.srikrishna,Asst.Secy |
| 48 | 9701379845 | 24.02.2020 | 88.50 | 88.50 | M.Prameela Devi, Asst Secy |
| 49 | 9701379852 | 24.02.2020 | 303.13 | 303.13 | M.V.Ramana Rao, S.O. |
| 50 | 9701379870 | 24.02.2020 | 102.20 | 102.20 | P.Balachowdaiah, S.O. |
| | | **Total Rs.** | **17200.59** | **17157.83** | **(or Rounded to Rs.17,158/-** |

2 The expenditue shall be debited to "3451". Secretariat Economic Services - 090. Secretariat - (09) Water Resources Department - 130 Office Expenses - 139. Mobile service/Call

3 The Water Resources (OP - Claims) Department shall draw the amount by way of an account payee cheque favour of "Airtel A/C. No. 104-100162851" for the amount sanctioned in para one above.

4 This order does not require the concurrence of Finance Department as per the existing rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**S.KOTESWARAMMA**
**ADDITIONAL SECRETARY TO GOVERNMENT**

To

The Water Resources (OP: Claims) Department.
The Dy. Pay & Accounts Officer, Secretariat Branch, Velagapudi.
SF/SC

//FORWARDED BY ORDER//

**SECTION OFFICER**